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3
4 BILL NO. S-74-08-15

5 SPECIAL ORDINANCE NO. S- 143-74

6 AN ORDINANCE approving contracts for the purchase
7 of materials to be used by Water Construction on
Waynedale, Phase I

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. The contracts between the City of Fort Wayne, by and
11 through its Mayor and the Board of Public Works, and the following:

13 Purchase Order No. 5035 NATIONAL MILL SUPPLY 14 3/4" Copper Pipe	5,583.60
15 Purchase Order No. 5036 WAYNE PIPE & SUPPLY 16 255 ea. Curb Boxes	2,643.75
17 Purchase Order No. 5037 TRI-STATE PLUMBING 18 255 ea. Curb Stops 200 ea. 3/4"-3 part union couplings	2,180.15 768.00
19 Purchase Order No. 4567 TRI-STATE PLUMBING 20 50 ea. 3/4" Straight Couplings	135.00
21 Purchase Order No. 4572 FORD METER BOX CO. 22 225 ea. 3/4" Corporation Stops	<u>978.75</u>
	12,289.35

23 all as more particularly set forth on said City Utilities' Purchase Orders,
24 which are on file in the Office of the Department of Purchasing, are by
25 reference incorporated herein and made a part hereof, are hereby in all
26 things, ratified, confirmed and approved.

27 SECTION 2. This Ordinance shall be in full force and effect from
28 and after its passage and approval by the Mayor.



30
31 Councilman
32
33

34 APPROVED AS TO FORM
35 AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-13-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (TIE) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT
<u>9</u>	<u>0</u>	_____	_____ to-wit:
BURNS	_____	_____	_____
HINGA	<u>✓</u>	_____	_____
KRAUS	<u>✓</u>	_____	_____
MOSES	<u>✓</u>	_____	_____
NUCKOLS	<u>✓</u>	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____
STIER	<u>✓</u>	_____	_____
TALARICO	<u>✓</u>	_____	_____

DATE: 8-27-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-143-74 on the 27th day of August, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John F. Lamp
MAYOR

Bill No. 574-08-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for the purchase of materials to be used by Water Construction
on Waynedale, Phase I.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ✓ PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 8-27-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

August 6, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached are the following City Utilities purchase orders:

5035 - National Mill Supply -	\$ 5,583.60
5036 - Wayne Pipe & Supply -	2,643.75
5037 - Tri-State Plumbing -	2,948.25
4567 - Tri-State Plumbing -	135.00
4572 - Ford Meter Box Co. -	<u>978.75</u>

\$12,289.35

This is for materials to be used by Water Construction on Waynedale, Phase I.

The Board requests that a Prior Approval be given to these purchase orders due to the long lead time involved.

Purchase orders will be sent for formal approval August 13, 1974.

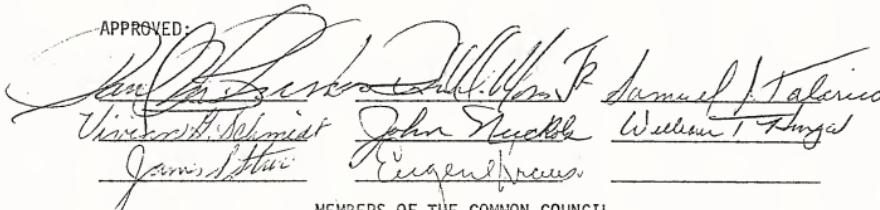
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:


John D. Boswell, Chairman
John Schmidt, Vice Chairman
James J. Stucki, John Shucki, Samuel J. Galvano
Eugene J. Drews, William J. Hayes

MEMBERS OF THE COMMON COUNCIL

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

**UNIFORM
PURCHASE ORDER NO.**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1974

XXXX National Mill Supply
5501 Distribution Drive
Fort Wayne, Indiana

APPROVED
Board of Public Works

Ronald L. Banas

Almanzo Williams

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>5,640 ft. 3/4" Copper Pipe, Soft Type "K"</p> <p>Per Bid Reference No. 347</p> <p>XXXXXXXXXXXXXXXXXX</p> <p>For Installation of 225 new Services for Waynedale, Phase 1</p> <p>Ship at once - advise 2% 10 days net 30 F.O.B. Delivered</p> <p><u>SUBJECT TO COUNCILMANNIC APPROVAL</u></p>	154.2	.99/ft.	5583.60

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

JK/bn #3648

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

FORM 14-30

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Wayne Pipe & Supply
1815 S. Anthony Blvd.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

5036

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUGUST 1, 1974



Ronell L. Baner

George D. Williams

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
225 ea.		Curb Boxes 2 1/2" 93E Per Bid Reference #346 For Waynedale Phase I Ship at once advise 2% 10 days net 30 F.O.B. Delivered Price in effect at delivery		154.2 11.75/ea	XXXXX-XXX \$2,643.75

SUBJECT TO COUNCILMANNIC APPROVAL

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

C. J. Dement
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing
1120 Taylor St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

5037

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE

XX August 1, 1974

APPROVED
Board of Public Works

Jerry D. Scoville

Ronald L. Baner

Edmund J. Deliano

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			XXXX		
225 Ea.	200 EA.	Curb Stops, 3/4" Ball or Plug Type 3/4" - 3 part union couplings		154.2	2,180.25
		Per Bid Reference #346			768.00
		For Waynedale Phase I			
		Ship at once - advise Net 30 days F.O.B. Delivered			
		SUBJECT TO COUNCILMANIC APPROVAL			
		JK/bn #3651			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% CASH DISCOUNT WILL BE TAKEN

BY

A. J. Demetropoulos
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri State Plumbing Supply Co.
1120 Taylor St.
Fort Wayne, Indiana

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4567

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1974

APPROVED
Board of Public Works

George D. Fosmire

Ronald L. Bannan

MAIL ALL INVOICES TO James
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
50 Ea.		<p>3/4" Straight Couplings CX Male I.P. Threads Same as Farnan #W-5480</p> <p>Ship at once - Advise Net 30 days F.O.B. Delivered</p> <p>For Waynedale Phase I</p>	XXXX	154.2	135.00

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. Dementoff*
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ford Meter Box Co.
Wabash, Indiana 46992

ORIGINAL
PURCHASE ORDER NO.

1572

This number must appear on each package,
packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE

X August 1, 1974

APPROVED
Board of Public Works

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
225 EA.		3/4" Corporation Stops w/Straight Cplg. Nut. Per Bid Reference #346 For Waynedale Phase I Ship at once - Advise Net 30 days F.O.B. Delivered		4.35/ea.	978.75

SUBJECT TO COUNCILMANNIC APPROVAL

JK/bn #3649

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

JK
BY
CITY UTILITIES PURCHASING AGENT

FORM U-39

DIGEST SHEET

J-74-08-15

TITLE OF ORDINANCE: City Utilities Purchase Orders 5035, 5036, 5037, 4567 and 4572DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval on the following purchase orders for materials to be used by Water Construction on Waynedale, Phase I:

5035 - National Mill Supply - \$ 5,583.60

5036 - Wayne Pipe & Supply - 2,643.75

5037 - Tri-State Plumbing - 2,948.25

4567 - Tri-State Plumbing - 135.00

4572 - Ford Meter Box Co. - 978.75

\$12,289.35

(See Prior Approval Letter Attached)

EFFECT OF PASSAGE: Materials for construction in Waynedale, Phase I.EFFECT OF NON-PASSAGE: No work done in WaynedaleMONEY INVOLVED (Direct Costs, Expenditures, Savings):

Cost to City Utilities: \$12,289.35

ASSIGNED TO COMMITTEE (J.N.): City Utility

/ss